

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MAJOR L BRYANT
SHARON D WILLIS BRYANT
Debtor(s)

Case No. 08-33104

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2008.
- 2) The plan was confirmed on 02/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/29/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/21/2011.
- 5) The case was dismissed on 06/23/2014.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$74,719.03
Less amount refunded to debtor \$1,448.61

NET RECEIPTS: \$73,270.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,994.58
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,494.58

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH & HOSPITAL CC	Unsecured	197.00	257.00	257.00	19.60	0.00
AMERICASH LOANS	Unsecured	200.00	1,210.96	1,210.96	237.37	0.00
ASSET ACCEPTANCE LLC	Unsecured	172.00	NA	NA	0.00	0.00
BAY AREA CREDIT SERVICE	Unsecured	53.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	99.00	NA	NA	0.00	0.00
CHICAGO PROSTATE CANCER CENT	Unsecured	150.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	17,500.00	27,598.77	27,551.71	27,551.71	5,880.58
CHRYSLER FINANCIAL SVC AMERIC	Unsecured	15,922.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	840.00	840.00	164.67	0.00
COMED	Unsecured	NA	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	160.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	150.00	400.00	400.00	78.41	0.00
EAST BAY FUNDING	Unsecured	NA	383.18	383.18	75.11	0.00
ECAST SETTLEMENT CORP	Unsecured	563.00	537.69	537.69	105.40	0.00
ECAST SETTLEMENT CORP	Unsecured	1,417.00	1,514.88	1,514.88	296.95	0.00
ECAST SETTLEMENT CORP	Unsecured	849.00	945.32	945.32	185.30	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	208.00	NA	NA	0.00	0.00
HSBC AUTO	Unsecured	8,054.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	17,500.00	24,596.55	24,596.55	24,596.55	4,209.45
HSBC BANK	Unsecured	461.00	NA	NA	0.00	0.00
HSBC CARSN	Unsecured	97.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	700.00	2,502.53	82.36	82.36	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	10,660.82	5,857.15	1,148.14	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	67.00	1,246.20	1,246.20	244.29	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	2,085.21	2,085.21	408.76	0.00
INTERNAL REVENUE SERVICE	Priority	NA	142.11	142.11	142.11	0.00
INTERNAL REVENUE SERVICE	Secured	NA	16,036.08	16,036.08	0.00	0.00
LOAN SHOP ONLINE	Unsecured	190.00	NA	NA	0.00	0.00
MRSI	Unsecured	300.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	183.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NUVELL CREDIT CO LLC	Unsecured	NA	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	150.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	150.00	1,314.35	1,314.35	257.64	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	466.43	466.43	91.44	0.00
PROFESSIONAL ACCOUNT MGMT IN	Unsecured	31.00	NA	NA	0.00	0.00
WESTBURY VENTURES	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$52,148.26	\$52,148.26	\$10,090.03
All Other Secured	\$16,036.08	\$0.00	\$0.00
TOTAL SECURED:	\$68,184.34	\$52,148.26	\$10,090.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$224.47	\$224.47	\$0.00
TOTAL PRIORITY:	\$224.47	\$224.47	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,058.37	\$3,313.08	\$0.00

Disbursements:	
Expenses of Administration	<u>\$7,494.58</u>
Disbursements to Creditors	<u>\$65,775.84</u>
TOTAL DISBURSEMENTS :	<u>\$73,270.42</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.